

Taalvi, LLC
 5680 Hwy 6 #112
 Missouri City, TX 77459
taalvi.llc@gmail.com

STATEMENT OF ACCOUNT 3/16/2022
 Dickey's BBQ c/o Smokinkwr/Tony Sawyer/Brian Hubbard
 11401 Broadway Street
 Pearland, TX 77584

EXHIBIT "D"

DATE	DESCRIPTION	CHARGES	CREDITS
1/10/2022	January 2021 Balance Due	\$7,676.63	
2/10/2022	February 2021 Balance Due	\$7,676.63	
3/10/2022	March 2021 Balance Due	\$7,676.63	
	January 2021 Payment		\$7,676.63
	Total Charges	\$23,029.89	
	Total Credits		\$7,676.63

Outstanding Balance as of 3/16/2022: \$15,353.26